

Durham
N. H.



Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING REPORTS OF THE

**Library Trustees and
Trustees of the Trust Funds**

**School Board and Superintendent
of the School District**

Water Commissioners

Chamber of Commerce

FOR THE YEAR ENDING

DECEMBER 31, 1951

University of New Hampshire
Library

Uniform Municipal Accounts

Chapter 68, Section 22, 23

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FOR THE YEAR ENDING

DECEMBER 31, 1951

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

352.07
F82
1951

Town Officers

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Willard W. Johnson Wilfred K. Glover
Robert McLachlin

HEALTH OFFICER
Dr. Ralph E. Parker

BOARD OF EDUCATION
Louise N. Peabody James Moulton
John Sanders

WATER COMMISSIONERS
Merton H. Shores Edgar Herbert
Richard Sullivan

LIBRARY TRUSTEES
Irene B. Nelson Archie Herbert
Eva B. Hodge Mrs. C. H. Greenleaf

HIGHWAY COMMISSIONER
Garold L. Miller

TREASURER TAX COLLECTOR
Lillian S. Bowles Richard A. Bowles

TRUSTEES OF THE TRUST FUNDS
Harry P. Carpenter James W. Smith
G. Robert Jesseman

FIRE CHIEF POLICE CHIEF
Perry J. Ball Robert Sheehan

AUDITOR
Ernest F. Johnson, appointed

Town Meeting Warrant

(As known February 5, 1952)

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the town will vote to raise and appropriate the sum of \$400.00 to paint the outside of the town building.

Article 4. To see what action the town will take in regard to moving the town switch for the fire siren and raise and appropriate the necessary amount of money for the same.

Article 5. To see if the town will vote to raise and appropriate the sum of \$25.00 for Pine Blister Rust Control.

Article 6. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed control.

Article 7. To see if the town will vote to raise and appropriate the sum of \$50.00 for expenses incurred in connection with dogs.

Article 8. To see if the town will vote to authorize the Selectmen to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 9. To see if the town will vote to raise and appropriate the sum of \$175.00 for Vital Statistics, Littleton Hospital, and expenses of the Health Department.

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of new equipment; any balance remaining in this account at the end of the year to be set up as a New Equipment Reserve Fund.

Article 11. To see how much money the town will vote to raise and appropriate for snow removal, maintenance of highways and bridges, and for Town Road Aid.

Article 12. To see if the town will vote to raise and appropriate the sum of \$2,700.00 for the lighting of its streets for the ensuing year.

Article 13. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 14. To see how much money the town will vote to raise and appropriate for the Abbie Greenleaf Library and salary of its Librarian.

Article 15. To see how much money the town will vote to raise and appropriate for the support of the poor.

Article 16. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 17. To see if the town will vote to raise and appropriate the sum of \$50.00 for the proper observance of Memorial Day.

Article 18. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Community Activities.

Article 19. To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 20. To see if the town will vote to raise and appropriate the sum of \$120.00 to the White Mountains Region Association, being 10c per \$1,000.00 of the assessed valuation of the town.

Article 21. To see if the town will vote to raise and appropriate the sum of \$400.00 for maintenance of the Information Booth at the Town Building.

Article 22. To see if the town will vote to raise and appropriate the sum of \$75.00 for Civil Defense expenses.

Article 23. To see if the town will vote to raise and appropriate the sum of \$50.00 for legal expenses.

Article 24. To see if the town will vote to raise and appropriate the sum of \$200.00 for sidewalk upkeep and repair.

Article 25. To see what action the town wishes to take regarding reconstruction of the bridge leading from Main Street to Dow Avenue and raise and appropriate any necessary funds for this purpose.

Article 26. To see if the town will vote to raise and appropriate the following: \$2,500.00 to pay the amount maturing on the Town Building and Water Works bonds; \$1,000.00 on outstanding Bridge Construction notes; \$1,000.00 on outstanding Fire Equip-

ment and Garage notes; \$1,000.00 on outstanding Gale Reservoir Construction notes; also the sum of \$965.00 to pay the interest on said indebtedness and on temporary loans.

Article 27. To see if the town will vote to raise and appropriate the sum of \$4,300.00 for payment of the County Tax.

Article 28. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$100.00 to defray the town's share of the cost.

Article 29. If the foregoing article is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan.

Article 30. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 31. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 32. To transact any other business that may legally come before the meeting.

Inventory of 1951

Lands and buildings	\$1,128,220.00
Mature wood and timber	14,550.00
Electric plants	49,741.00
14 horses	1,075.00
1 bull	75.00
62 cows	11,200.00
12 other neat stock	1,600.00
4 sheep	100.00
400 fowls	700.00
23 fur-bearing animals	80.00
Portable mills, inc. machinery	2,300.00
Wood, lumber, etc.	4,220.00
Gasoline pumps and tanks	2,785.00
Stock in trade	10,048.00
Mills and machinery	400.00
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	\$1,227,094.00
Exempted to veterans and blind	\$32,900.00
Property taxes	51,350.34
Poll taxes	482.00
Nat'l. Bank Stock tax	41.00
	<hr/>
Total taxes committed	\$51,873.34
Tax rate \$4.30	

List of Appropriations for 1951

Town officers' salaries	\$ 1,300.00
Town officers' expenses	800.00
Election and registration	100.00
Town hall expenses	3,500.00
Police department	400.00
Fire department	1,000.00
Blister rust control	25.00
Water holes	50.00
Rag Weed removal	50.00
Vital statistics	25.00
Rubbish & garbage removal	900.00
Littleton hospital	100.00
Health dept. expenses	30.00
Expenses of dogs	50.00
New equipment	1,500.00
Snow removal	1,500.00
Town maintenance	2,500.00
Town road aid	300.00
Street lighting	2,700.00
Expenses highway department	1,700.00
Libraries	600.00
Town poor	500.00
Old Age Assistance	700.00
Memorial Day	50.00
Community activities	50.00
Cemeteries	700.00
White Mountains Reg. advt.	120.00
Information Booth	500.00
Civil Defense expense	100.00
Legal expense	50.00
Sidewalk upkeep and repair	200.00
Payment on bonds	2,500.00
Payment on long-term notes	3,000.00

Interest	1,140.00
Grafton County tax	4,342.84
School tax	33,900.00
	<hr/>
	\$66,982.84

Condensed Budget

(Submitted for your consideration for the year 1952)

Town officers' salaries	\$ 1,300.00
Town officers' expenses	850.00
Election and registration	300.00
Town hall expenses	2,500.00
Police department	400.00
Fire department	600.00
Blister Rust control	25.00
Rag Weed removal	50.00
Expenses of dogs	50.00
Rubbish & garbage removal	900.00
Vital statistics	25.00
Littleton hospital	100.00
Health department	50.00
New equipment	1,000.00
Snow removal	2,000.00
Town maintenance	3,500.00
Town road aid	277.35
Street lighting	2,700.00
Expenses highway department	1,700.00
Libraries	700.00
Town poor	400.00
Old Age Assistance	500.00
Memorial Day	50.00
Community Activities	50.00
Cemeteries	800.00
White Mountains Reg. Advt.	120.00
Information booth	400.00
Civil Defense expense	75.00
Legal expense	50.00
Sidewalk upkeep and repair	200.00
Payment on bonds	2,500.00

Payment on long-term notes	3,000.00
Interest	965.00
County tax	4,300.00
School tax	38,755.00
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	\$71,192.35

Schedule of Town Property

Land and buildings	
Town buildings and land	\$ 32,000.00
Library, inc. equipment	28,000.00
Equipment	
Highway department	5,500.00
Fire department	12,000.00
Town office furn. and fixtures	300.00
Cemeteries	250.00
Franconia Water Works	40,000.00
Supplies and equipment	1,265.13
Gravel pit	200.00
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	\$119,515.13

Auditor's Statement

I have examined the accounts of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commission, Library Trustees and Treasurer of the Trust Funds of the Town of Franconia and hereby certify that in my opinion, the accounts are correctly stated.

ERNEST F. JOHNSON,
Auditor.

Budget Of The Town Of Franconia

SOURCES OF REVENUE	Est. Rev. 1951	Act. Rev. 1951	Est. Rev. 1952
Interest and Dividends Tax	\$ 4,845.06	\$ 4,845.06	\$ 4,800.00
Bounties	21.50	22.25	7.50
Savings Bank Tax	35.00		35.00
State and Federal forest lands	3,217.91	3,217.91	3,200.00
National Forest Reserve	400.00	922.52	400.00
Refund Road Toll		21.72	
Refund T. R. A.		38.50	
From Local Sources Except Taxes:			
Dog Licenses	150.00	161.40	150.00
Permits and Filing Fees	10.00	14.00	10.00
Rent of Town Hall	800.00	975.75	800.00
Interest Received on Taxes and Deposits	50.00	122.33	100.00
Income from Trust Funds	150.00	200.00	
Highway Department Income	300.00	1,125.30	200.00
Post-War Road Construction	2,093.22	2,093.22	
Water Department Income	2,000.00	400.00	2,500.00
Refund Gale Spring a/c		2,471.14	
Motor Vehicle Permit Fees	2,000.00	2,329.93	2,000.00
Sale of Supplies		775.90	
Town Poor Refunds		60.00	
Sale of Cemetery Lots		30.00	30.00
Insurance Recovered—Truck		76.87	
Rebate Surety Bond		5.00	
County Poor Refund			125.09
Trust Funds—Mower			187.00
Temporary Loans		10,000.00	
Prev. Property and Polls		6,162.22	
Tax Sales Redeemed		3,235.51	
Cash Surplus		10,018.64	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	482.00	448.00	450.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
Total Revenue From All Sources Except Property Taxes			\$15,035.59
Amount To Be Raised By Property Taxes			56,156.76
Total Revenues			\$71,192.35

Budget Of The Town Of Franconia

PURPOSES OF EXPENDITURES	Appro. 1951	Expend. 1951	Est. Exp. 1952
Town Officers' Salaries	\$ 1,300.00	\$ 1,125.20	\$ 1,300.00
Town Officers' Expenses	800.00	752.24	850.00
Election and Registration Expenses	100.00	105.00	300.00
Expenses Town Hall and Other Town Buildings	3,500	3,625.93	2,500.00
Bounties		7.50	
Police Department	400.00	401.23	400.00
Fire Department	1,000.00	565.47	600.00
Moth Extermination—Blister Rust	25.00		25.00
Expense of Dogs	50.00	25.43	50.00
Water Holes	50.00		
Health Department, Including Hospitals	130.00	136.22	150.00
Vital Statistics	25.00	15.75	25.00
Rag Weed Removal	50.00		50.00
Town Dump and Garbage Removal	900.00	836.30	900.00
Town Maintenance—Summer	2,500.00	3,146.54	3,500.00
Town Maintenance—Winter	1,500.00	1,707.22	2,000.00
Street Lighting	2,700.00	2,467.63	2,700.00
General Expenses of Highway Dept.	1,700.00	2,645.26	1,700.00
Town Road Aid	300.00	344.63	277.35
Libraries	600.00	600.00	700.00
County Poor		125.09	
Town Poor	500.00	234.41	400.00
Old Age Assistance	700.00	621.75	500.00
Memorial Day	50.00	50.00	50.00
Community Activities	50.00	53.80	50.00
Cemeteries	700.00	1,127.83	800.00
Civil Defense Expense	100.00	53.57	75.00
Legal Expenses	50.00	42.00	50.00
Advertising and Regional Associations	620.00	620.00	520.00
Interest:			
On Temporary Loans	100.00	116.67	100.00
On Bonded Debt	525.00	525.00	450.00
On Long Term Notes	515.00	515.00	415.00
Sidewalk Upkeep	200.00	118.39	200.00
New Equipment	1,500.00	1,315.35	1,000.00
Withholding Tax		296.60	
Payment on Principal of Debt:			
(a) Bonds	2,500.00	2,500.00	2,500.00
(b) Long Term Notes	3,000.00	3,000.00	3,000.00
(c) Temporary Loans		10,000.00	
Taxes Bought		4,173.97	
Head Taxes		1,288.50	
County Taxes	4,342.84	4,342.84	4,300.00
School Taxes	33,900.00	32,448.67	38,755.00
Total Expenditures	\$66,982.84	\$82,076.99	\$71,192.35
Less Withholding Tax		302.50	
Net Payments		\$81,774.49	

Comparative Statement of Appropriations And Expenditures Fiscal Year Ending Dec. 31, 1951.

	Approp.	Expend.	Balance	Overdraft
Town Officers' Salaries	\$ 1,300.00	\$ 1,125.20	\$ 174.80	
Town Officers' Expenses	800.00	752.24*	52.76	
Election and Registration	100.00	105.00		5.00
Town Hall Expenses	3,500.00	3,625.93*	49.82	
Police Department	400.00	401.23		1.23
Fire Department	1,000.00	565.47	434.53	
Blister Rust Control	25.00	due account		
Water Holes	50.00		50.00	
Rag Weed Removal	50.00		50.00	
Expenses of Dogs	50.00	25.43	24.57	
Vital Statistics	25.00	15.75	9.25	
Rubbish and Garbage Removal	900.00	836.30	63.70	
Littleton Hospital	100.00	100.00		
Health Department Expenses	30.00	36.22		6.22
New Equipment	1,500.00	1,315.35	184.65	
Snow Removal	1,500.00	1,707.22*		28.46
Town Maintenance	2,500.00	3,146.54*		6.13
Town Road Aid	300.00	344.63*	232.37	
Street Lighting	2,700.00	2,467.63		92.49
Expenses Highway Department	1,700.00	2,645.26*		
Libraries	600.00	600.00		
Town Poor	500.00	234.41*	325.59	
Old Age Assistance	700.00	621.75	78.25	
Memorial Day	50.00	50.00		
Community Activities	50.00	53.80		3.80
Cemeteries	700.00	1,127.83*		240.83
White Mountains Region Advertising	120.00	120.00		
Information Booth	500.00	500.00		
Civil Defense Expense	100.00	53.57	46.43	
Legal Expense	50.00	42.00	8.00	
Sidewalks Upkeep and Repair	200.00	118.39	81.61	
Payment on Bonds	2,500.00	2,500.00		
Payment on Long-Term Notes	3,000.00	3,000.00		16.67
Interest	1,140.00	1,156.67		
Grafton County Tax	4,342.84	4,342.84		
School tax	33,900.00	due account		
		Net Balance for year	\$1,465.50	

* Credit to these accounts

TAX COLLECTOR'S REPORT

Summary of Warrant Levy of 1950

Uncollected taxes as of Jan. 1, 1951 :		
Property taxes	\$6,118.22	
Poli taxes	50.00	
Interest	118.60	
	<hr/>	
		\$6,286.82
Remitted to Treasurer	6,280.82	
Abatements	4.00	
*Ann Coleman, uncollected	2.00	
	<hr/>	
		\$6,286.82

Summary of Tax Sales Accounts

Sold to town during year	\$4,173.97	
Interest after sale	46.13	
Redemption costs	6.75	
Sold to L. R. Bowles	8.05	
Bal. unredeemed Jan. 1, 1951	72.05	
Interest after sale	5.10	
Redemption costs	.50	
	<hr/>	
		\$4,312.55
Remitted to Treasurer	3,235.51	
Remitted to E. C. Nelson	77.65	
Wm. V. C. Ruxton, unredeemed	991.34	
Henry Ross, unredeemed	8.05	
	<hr/>	
		\$4,312.55

*Summary State Head Tax
Warrant 1951*

Taxes committed	\$1,360.00	
Penalties collected	3.50	
	<hr/>	\$1,363.50
Remitted to Treasurer	\$1,288.50	
Uncollected	75.00	
	<hr/>	\$1,363.50
Uncollected Head Taxes:		
Chester Stevens		
Arthur Allard		
Virginia Allard		
Delphine Bedard		
*Karl Underwood		
*Mrs. Karl Underwood		
Hamilton Ford		
Rachel Ford		
*Frank Hawes		
*Mrs. Frank Hawes		
*Ann Coleman		
Edward Houghton		
*Dr. Sarah C. Johnson		
Alice Megna		
Helen Wessels		

*Summary of Warrant
Levy of 1951*

Property taxes	\$51,350.34
Poll taxes	482.00
National Bank Stock	41.00
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Warrant committed	51,873.34
Yield taxes	376.15
Property taxes added	387.00

1951 poll taxes added	16.00	
1950 poll taxes added	4.00	
Interest collected	3.73	
		<hr/>
		\$52,660.22
Remittances to Treasurer	\$46,492.01	
Discount allowed	661.28	
Abatements	200.65	
Uncollected	5,306.28	
		<hr/>
		\$52,660.22

Abatements:

Ruby Aldrich, pd. elsewhere	\$ 2.00
Anna Shufelt, pd. elsewhere	2.00
Phyllis Carpenter, pd. elsewhere	2.00
Irving Ferrelli, pd. elsewhere	2.00
Edith Ferrelli, pd. elsewhere	2.00
Wm. Ruxton, pd. elsewhere	2.00
Roderick Carmosino, veteran	2.00
Alfred Morse, veteran	2.00
Manley Coffran, veteran	2.00
Ellen Lovett, over age	2.00
George Moulton, over age	2.00
Susie Moulton, over age	2.00
Jennie Champagne, uncollectible	2.00
George Shufelt, uncollectible	2.00
James Moulton, over assessed	68.80
Frank R. Miller, over assessed	55.90
Walter Schneider, over assessed	43.00
Esso Std. Oil, over assessed	4.95
	<hr/>

\$200.65

Uncollected as of Jan. 1, 1952:

Sam Eli, Yield Tax	25.62
Frank Hawes, Yield Tax	50.26
John Baines	53.00
Joseph Broderick	516.00

Coles Mill, Inc.	25.80
Copper Cannon Lodge, Inc.	172.00
Joseph Megna	172.00
Leonard Wessels	25.80
John Westhaver	279.50
*Dr. Alex Bruno	86.00
Sage & Godfrey	107.50
Maria Martha Brussett	21.50
Walter Hendricks	21.50
Elmer Moses	4.30
*Est. Frederick Richardson	8.60
Henry D. Ross	4.30
Edward Houghton	6.30
Frank Hawes	6.30
Wm. V. C. Ruxton	1,548.00
Mittersill, Inc.	2,150.00
*Ann Coleman	2.00
Mrs. Homer Harriman	2.00
*Mrs. Frank Hawes	2.00
Lurline Hawes	2.00
Arleta Houghton	2.00
*Dorothy Howe	2.00
Irene Kiessling	2.00
Alice Megna	2.00
Mrs. Chester Stevens	2.00
Mabel Coffran	2.00
Helen Wessels	2.00

\$5,306.28

* Paid since closing of books

Treasurer's Report

Cash on hand Jan. 1, 1951	\$10,018.64
Richard Bowles, Tax Collector	57,296.84
Martha Carpenter, Town Clerk	2,503.33

State of New Hampshire:

Bounties	\$ 22.25
National Forest Reserve	922.52
Notch Abatement	3,217.91
Int. & Dividends tax	4,845.06
Refund of road toll	21.72
T. R. A. refund	38.50
	<hr/>
	9,067.96
Water Dept., on notes	400.00
refund Reservoir acct.	2,471.14
Trustees Trust Funds, Post-War Rd. fund	2,093.22
mowing cemetery lots	200.00
Littleton Sav. Bank, temp. loan	10,000.00
Private road work and use of truck	1,125.30
Rent of town building	975.75
Sale of supplies	775.90
Insurance recovery-truck	76.87
Town poor refunds	60.00
Rebate of Surety Bond	5.00
Sale of cemetery lots	30.00
Dump permits	2.00
	<hr/>
	\$97,101.95
Disbursements as per Selectmen	81,774.49
	<hr/>
Cash on hand Jan. 1, 1952	\$15,327.46

Report of Town Clerk

Auto permits for 1950	\$ 10.14	
Auto permits for 1951	2,319.79	
Dog licenses, less fees	161.40	
Filing fees	12.00	
		<hr/>
Total remittances to Treasurer		\$2,503.33

BALANCE SHEET

*Town of Franconia**Balance***ASSETS**

Cash on hand January 1, 1952	\$15,327.46
State of N. H., bounties	7.50
Trustees Trust Funds, mower	187.00
Grafton County, poor relief	125.09
Current road accounts due	42.00
Uncollected 1950 poll tax	2.00
Uncollected 1951 poll tax	26.00
Uncollected property tax	5,204.40
Uncollected Yield tax	75.88
Unredeemed Tax Sales	991.34
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Total Assets	\$21,988.67
Excess of liabilities over assets (net debt)	25,918.68

\$47,907.35

*Sheet**December 31, 1951***LIABILITIES****Balance due School District:**

Appropriation balance	\$13,519.97
One-half 1951 N. F. R. F.	461.26

 \$13,981.23

Due on withholding tax	71.90
Blister Rust reserve	50.00
Excess Yield Tax reserve	333.08
Gale Spring Const. refund	2,471.14

 Current liabilities \$16,907.35

Town Building and Water Works Constr.	
3% bonds, due \$2,500 in September	
of each year 1952 to 1957 inclusive	\$15,000.00
Fire Equipment and Garage long term	
notes, 2½% interest, due \$1,000 in	
November of each year	6,000.00
Bridge Construction notes, 2½% interest	
payable \$1,000 in November of each year	3,000.00
Gale Reservoir Construction notes,	
3% interest, payable \$1,000 in July	
of each year	7,000.00
Total Liabilities	\$47,907.35

*Town of Franconia**Receipts and***DETAILED STATEMENT OF RECEIPTS**

From Tax Collector:

Property taxes of 1951	\$45,699.01	
Poll taxes of 1951	448.00	
National Bank stock	41.00	
Yield taxes	300.27	
Previous property taxes	6,118.22	
Previous poll taxes	44.00	
Tax sales redeemed	3,235.51	
State head taxes	1,285.00	
Penalties on head taxes	3.50	
Interest	122.33	
		<hr/>
		\$57,296.84

From Town Clerk:

Auto permits	2,329.93	
Dog taxes	161.40	
Filing fees	12.00	
		<hr/>
		2,503.33

State of New Hampshire:

Bounties	22.25	
National Forest Reserve	922.52	
Notch Abatement	3,217.91	
Int. & Dividends tax	4,845.06	
Refund of road toll	21.72	
T. R. A. refund	38.50	
		<hr/>

9,067.96

Water Department:

Payment on notes	400.00	
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*Payments**For the Year Ending Dec. 31, 1951***SUMMARY OF PAYMENTS**

General Government:

Town officers' salaries	\$ 1,125.20
Town officers' expenses	752.24
Election and registration	105.00
Town hall expenses	3,625.93

Protection of Persons and Property:

Police department	401.23
Fire department	565.47
Bounties	7.50
Dog expenses	25.43

Health:

Vital statistics	15.75
Rubbish & garbage removal	836.30

*Town of Franconia**Receipts and*

Gale Spring Constr. refund	2,471.14	
		2,871.14
Trustees of Trust Funds:		
Mowing cemetery lots	200.00	
Post-War Road fund	2,093.22	
		2,293.22
Littleton Sav. Bank, temp. loan		10,000.00

Private Road Work and Use of Truck:

Margaret Phillips	116.80
Walter Pelletier	107.50
Perley Ball	133.25
Mittersill	85.10
Elizabeth Booth	78.00
Barbara Symmes	62.00
A. E. Morse	59.00
Jas. J. Viette	43.50
W. K. Glover	40.45
D. Irving Ferrelli	44.00
Lillian Landry	33.00
James Moulton	34.50
George Shakespeare	30.00
George deCuevas	19.10
Philip Robertson	19.50
Anita Morrison	18.00
Ruby P. Wheeler	16.00
Albert Meyers	15.00
Richard Bowles	14.10
Homer Gray	13.35
Profile Club	12.00
Raymond Martin	12.00

Payments *For the Year Ending Dec. 31, 1951*

Littleton hospital	100.00
Health dept. expense	36.22
New equipment	1,315.35
Highways and bridges:	
Snow removal	1,707.22
Town maintenance	3,146.54
Town road aid	344.63
Street lighting	2,467.63
Expenses highway department	2,645.26
Libraries	600.00
Public Welfare:	
Town poor	234.41
County poor	125.09
Old Age Assistance	621.75

*Town of Franconia**Receipts and*

Mrs. Earl Williams	11.00
Water Department	12.00
Church of Christ	10.00
Hamilton Ford	8.00
Forest Hills Hotel	9.00
Nancy Cole	8.00
Marion Thomas	9.00
John Westhaver	8.00
C. J. Lovett	6.00
Mrs. Margaret Poole	6.00
Selden Hannah	6.00
M. B. Spurr	4.00
H. P. Carpenter	4.00
Felix Levigne	3.50
Silas Taylor	2.00
Mary Helen Lovett	1.50
Harold Bowles	1.50
George Delage	2.15
Mrs. Neff	2.00
R. P. Peckett, III	2.00
W. W. Johnson	1.50
Elizabeth Wilson	2.00

1,125.30

Rent of Town Building:

U. S. Post Office	750.00
Fran. Ski Club	52.50
Greenleaf Civics Club	60.25
Lafayette Grange	39.00
Service Guild	22.00
Gale River Lodge	11.00
Shows	10.00
White Mt. Garden Club	20.00

Payments *For the Year Ending Dec. 31, 1951*

Memorial Day	50.00
Community Activities	53.80
Cemeteries	1,127.83

Unclassified:

White Mountains Region Advt.	120.00
Information Booth	500.00
Civil Defense	53.57
Legal expenses	42.00
Head taxes	1,288.50
Withholding tax	296.60
Sidewalk upkeep and repair	118.39
Payments on principal of debt	5,500.00
Payment of temporary loans	10,000.00
Interest	1,156.67

*Town of Franconia**Receipts and*

Dow Academy	6.00	
Catholic Supper	5.00	
		<hr/>
		975.75
Sale of Supplies:		
Mittersill, oil, chloride	352.93	
Louis Paquet, road oil	18.26	
Solon C. Richardson, oil	18.25	
Forest Hills Hotel, oil	140.56	
State of N. H., gravel	189.30	
Herbert Brooks, road oil	29.21	
C. M. Vintinner, road oil	27.39	
		<hr/>
		775.90
Granite State Fire Ins., on truck	76.87	
Town poor refund, Harriman case	60.00	
Fran. Ins. Agcy., rebate Surety Bond	5.00	
Robert W. Parks, cemetery lot	30.00	
Robert Sheehan, dump permit	2.00	
		<hr/>
Total receipts	87,083.31	
Jan. 1, 1951 Cash on hand	10,018.64	
		<hr/>
		\$97,101.95

Payments *For the Year Ending Dec. 31, 1951*

Taxes bought by the town	4,173.97
Grafton County tax	4,342.84
Payments to School District	32,448.67
	<hr/>
	82,076.99
Less Withholding tax	302.50
	<hr/>
Total Payments	81,774.49
Cash on hand Jan. 1, 1952	15,327.46

\$97,101.95

DETAILED STATEMENT OF PAYMENTS

Detail 1 — Town Officers' Salaries:

Willard W. Johnson, selectman	197.50
Robert McLachlin, selectman	152.70
W. K. Glover, selectman	150.00
J. Everett Grass, selectman	39.00
Richard Bowles, tax collector	200.00
Martha G. Carpenter, town clerk	150.00
Martha G. Carpenter, auto permits	146.00
Lillian Bowles, treasurer	50.00
Louise Vintinner, auditor	20.00
George Delage, overseer of poor	15.00
Willard Johnson, overseer of poor	5.00

1,125.20

Detail 2 — Town Officers' Expenses:

W. W. Johnson, selectman	6.38
W. W. Johnson, overseer of poor	4.12
W. K. Glover, selectman	14.30
Robert McLachlin, selectman	7.75
George Delage, overseer of poor	15.00
Richard Bowles, tax collector	4.00
Martha Carpenter, town clerk	8.25
Lillian Bowles, treasurer	4.00
Marion Thomas, bookkeeper	49.00
Sheila Jesseman, bookkeeper	18.00
L. M. Vintinner, auditor	1.41
L. M. Vintinner, town report	25.00
L. M. Vintinner, warrant, head tax, and timber tax	30.00
Courier Ptg. Co., reports, supplies	294.95
Brown & Saltmarsh, supplies	29.94
Edson C. Eastman, supplies	6.76

No. Office Supply, supplies	1.25
Wheeler & Clark, supplies	3.25
U. S. Auto & Truck Guide	6.00
Willis E. Herbert, postage	14.68
Litt. Nat'l. Bank, postage	1.86
Fran. Ins. Agency, bonds & ins.	81.82
N. E. Tel. & Tel. Co.	106.35
F. J. Shores, transfers	11.07
Anna D. Proctor, transfer	.10
Chas. Hardy, town clerk's dues	2.00
N. H. Tax Coll. Asso., dues	3.00
Asso. N. H. Assessors, dues	2.00

752.24

Detail 3 — Election and Registration:

Paul H. Rich, supervisor	15.00
Roy W. Bowles, supervisor	15.00
Orville Newell, supervisor	15.00
W. K. Glover, moderator	10.00
A. L. Nelson, ballot clerk	10.00
John G. Welch, ballot clerk	10.00
Edgar Dexter, ballot clerk	10.00
Courier Ptg. Co., ballots	20.00

105.00

Detail 4 — Town Hall Expenses:

A. L. Nelson, janitor	960.00
A. L. Nelson, supplies	6.34
Sears, Roebuck Co., supplies	9.50
Litt. Hdwe. Co., plumb. sup.	15.94
A. G. Cyr, repairs	7.54
A. E. Morse, repairs	7.40
Richard Stanley, clean septic tank	30.00
W. J. MacMillan, sharp. mower	3.00
P. E. Guilmette, clean burner	11.00
Herbert Tulk, elec. repairs	32.00
Warren Miller, repair mower	3.00

John Westhaver, labor	3.75
Clifford Hall, tune piano	7.00
Fran. Ins. Agcy., insurance	342.59
Water Dept., water	48.00
Pub. Ser. Co., lights	164.26
G. I. Parker, mow hay	22.50
Litt. Coal Co., fuel	61.50
Dexter Oil Co., fuel	894.78
Cole Hdwe. Co., fuel	19.00

Special fund for repairs:

W. K. Glover, labor & material	314.26
C. A. Peabody, labor & material	271.87
Grafton Bldg. Supply, material	39.20
Litt. Hdwe. Co., material	52.50
Depot Store, Inc., material	15.00
Whitney Wtprfg. Co., material	31.35
C. M. Glover, labor	80.05
E. M. Blodgett, labor	66.00
George Delage, labor	37.00
Prosper Cotnoir, labor	69.60
(Total special fund \$976.83)	

3,625.93

Detail 5 — Police Department:

Robert Sheehan, sal. & expenses	393.84
Fran. Ins. Agency, insurance	5.49
Herbert Brooks, supplies	1.90

401.23

Detail 6 — Fire Department:

P. J. Ball, salaries, State ins., and inspection	253.50
Warren Miller, dep. forest warden	10.00
Winton Hunt, dep. forest warden	10.00
Robert Sherburn, dep. forest warden	10.00

Orville Newell, dep. forest warden	10.00
Stuart McKenzie, dep. forest warden	10.00
Fran. Ins. Agcy., insurance	245.10
Iron Mine Inn., transp. and supplies	6.00
Fire Prot. Co., batteries	4.00
Esso Ser. Sta., trk. expense	5.82
Central Garage, trk. expense	1.05

 565.47
Detail 7 — Bounties:

Howard Blodgett, 1 bear	5.00
Wm. Carpenter, 1 hedgehog	.25
Robert McLachlin, 3 hedgehogs	.75
Ellis Austin, 1 hedgehog	.25
Willis Herbert, 2 hedgehogs	.50
John Baines, 1 hedgehog	.25
Frank Clark, 1 hedgehog	.25
Robert Sheehan, 1 hedgehog	.25

 7.50
Detail 8 — Dog Expenses:

James Smith, hens killed	9.00
Robert Sheehan, coll. tax	7.80
Edson C. Eastman Co., forms	8.63

 25.43
Detail 9 — Vital Statistics:

Martha Carpenter, town clerk	15.75
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Detail 10 — Rubbish & Garbage Removal:

John Westhaver, garbage	550.00
John Westhaver, rubbish	183.00
Garold Miller, labor	58.30
Scott Terrell, labor	9.50

Willard Johnson, Jr., labor	28.50	
Guy Houghton, labor	7.00	
	<hr/>	836.30
<i>Detail 11 — Littleton Hospital:</i>		
Appropriation		100.00
<i>Detail 12 — Health Department:</i>		
Dr. Ralph E. Parker, expenses		36.22
<i>Detail 13 — New Equipment:</i>		
Corey's Garage, new truck	1,275.40	
Esso Ser. Sta., set tools	39.95	
	<hr/>	1,315.35
<i>Detail 14 — Snow Removal:</i>		
Garold Miller, labor	860.75	
Scott Terrell, labor	521.00	
Warren Miller, labor	19.00	
W. W. Johnson, labor	2.00	
W. W. Johnson, Jr., labor	3.00	
Fran. Ins. Agcy., comp. ins.	22.44	
Fencecraft Sply. Co., snowfence	125.00	
State of N. H., snowfence wire	114.42	
B. & M. Railroad, freight	29.61	
Central Garage, weld snowfence	10.00	
	<hr/>	1,707.22
<i>Detail 15 — Town Maintenance:</i>		
Garold Miller, labor	1,607.30	
Scott Terrell, labor	1,352.00	
Fran. Ins. Co., comp. & liab.	104.74	
Paul Welch, labor	22.00	
G. I. Parker, mowing	34.50	
Gladys B. McKenzie, tractor hire	26.00	
	<hr/>	3,146.54

Detail 16 — Town Road Aid:

State of N. H.	344.63
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Detail 17 — Street Lighting:

Public Service Co. of N. H.	2,467.63
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Detail 18 — Expenses Highway Department:

State of N. H., chloride & oil	610.76
C. Allen Prescott, tractor rep.	312.54
Fran. Rel. Weld. Co., welding	102.00
Esso Ser. Sta., trk. & tractor exp.	217.06
C. W. Watson Sons, tractor parts	207.12
Central Garage, trk. & tractor exp.	76.08
Corey's Garage, trk. & tractor exp.	143.60
Northern Garage, trk. exp.	11.70
J. J. Viette, tractor parts	64.94
Garold Miller, repairs	3.00
Dionne's Weld. Shop, repairs	7.00
R. C. Hazelton Co., grader blades	28.00
Goldberg's Serv., tractor rep.	3.00
Depot Store, supplies	37.85
Litt. Hdwe. Co., supplies	1.16
Lisbon Grain & Coal Co., supplies	34.68
J. E. Faltin, express	1.45
Esso Standard Oil Co., gas & oil	448.47
J. P. Sherburn, gravel	72.00
Robert Moore, sand	39.00
Fran. Ins. Agcy., insurance	69.22
Merton Shores, signs	8.00
Robert Sherburn, bridge plank	65.85
W. K. Glover, ins. a/c truck	76.96
Ray Road Eq. Co., signs	1.70
Litt. Hdwe. Co., repairs	2.12

2,645.26

Detail 19 — Libraries:

Eva M. A. Cummings, librarian	400.00
Appropriation to library	200.00

 600.00
Detail 20 — Town Poor:

Anna Shufelt	24.00
Ida Barry	208.91
Transients	1.50

 234.41
Detail 21 — County Poor:

Laura Varney	125.09
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Detail 22 — Old Age Assistance:

State of N. H.	621.75
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Detail 23 — Memorial Day:

Oliver Cole, wreaths	50.00
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Detail 24 — Community Activities:

Herbert Tulk, Christmas lights	3.80
School Dist., band concert	40.00
Emma Glover, Hallowe'en	10.00

 53.80
Detail 25 — Cemeteries:

Warren Miller, labor	873.00
Warren Miller, supplies	1.24
Kenneth Johnson, labor	8.45
A. E. Morse, labor	12.21
Water Dept., water	40.00
Fran. Ins. Agcy., insurance	5.93
Greenlands Ser. Inc., mower	187.00

 1,127.83

Detail 26 — White Mts. Region Ass'n.

Appropriation	120.00
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Detail 27 — Information Booths:

Appropriation	500.00
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Detail 28 — Civil Defense Expense:

N. E. Tel. & Tel. Co.	20.87
Supt. of Documents	1.20
Felt Crafters, armbands	16.50
Patrick Burke, expense	15.00
	<hr/>

53.57

Detail 29 — Legal Expense:

Dodge & Moulton	2.00
Pike & Aldrich	40.00
	<hr/>

42.00

Detail 30 — Head Taxes:

Treas. State of N. H.	1,262.73
Richard Bowles, Collector	25.77
	<hr/>

1,288.50

Detail 31 — Withholding Taxes:

Collector of Internal Revenue	296.60
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Detail 32 — Sidewalk Upkeep & Repair:

Scott Terrell, plowing	5.00
Fran. Rel. Weld., weld bridge	5.00
Depot Store, supplies	1.89
Robert Sherburn, sidewalk plank	106.50
	<hr/>

118.39

Detail 33 — Payments Principal of Debt:

Litt. Nat'l. Bank, bonds	2,500.00
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Litt. Sav. Bank, notes	3,000.00	
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5,500.00

Detail 34 — Temporary Loans:

Littleton Savings Bank		10,000.00
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Detail 35 — Interest:

Litt. Nat'l. Bank, on bonds	525.00	
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Litt. Sav. Bank, on notes	515.00	
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Litt. Sav. Bank, temp. loan	116.67	
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1,156.67

Detail 36 — Taxes Bought by Town:

Mittersill, Inc.	2,196.67	
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Wm. V. C. Ruxton	1,034.34	
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Donald Wilson	354.55	
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Gerald Kosch	217.32	
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John Westhaver	188.81	
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Godfrey & Sage	113.33	
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John Baines	68.95	
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4,173.97

Detail 37 — Grafton County Tax:

Harry S. Huckins, Treasurer		4,342.84
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Detail 38 — Payments to School District:

Alice Jesseman, Treasurer:		
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Bal. 1950 appropriation	11,619.97	
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One-half N. F. R. F.	448.67	
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On 1951 appropriation	20,380.03	
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32,448.67

FRANCONIA WATER DEPARTMENT

RECEIPTS

Cash on hand Jan. 1, 1951	\$ 2,493.53
Water rentals and shut-offs	2,562.77
A. E. Morse, sale of bldg.	10.00
School Dist., sale of supplies	473.97
R. E. Sullivan, supplies	10.95
P. W. Ball, supplies	38.70
Merton Shores, supplies	21.79

5,611.71

PAYMENTS

Johnson-Barker-Webb Corp., stk. and equipment	1,644.58
Red Head Mfg. Co., stk. & equip.	21.98
Litt. Hdwe. Co., tools	9.75
J. E. Faltin Trans. Co., express	47.41
Worthington-Gamon, equipment	22.88
No. Office Sply., office exp.	3.05
Courier Pr. Co., office exp.	56.50
Dodge & Moulton, legal	9.00
N. H. Water Works Asso., dues	5.00
Litt. Nat'l. Bank, serv. chgs., ckbook	4.01
A. E. Morse, Gale Spring constr.	171.16
A. E. Morse, labor	115.98
Merton Shores, labor & supplies	132.83
Merton Shores, Commissioner	50.00
Richard Sullivan, labor	1.00
Richard Sullivan, Commissioner	50.00
Edgar Herbert, Commissioner	50.00
Perley Ball, painting at Gale Spr.	57.75
Perley Ball, labor	77.10
Fran. Rel. Weld., weld & thawing	39.00
Corey's Garage, repairs	5.80

Lisbon Grain & Coal, shingles	29.15	
Herbert Tulk, install lights	32.45	
Town Franconia, refund Gale		
Spring Con.	2,471.14	
Town Franconia, payt. on bonds	400.00	
Town Franconia, labor	12.00	
	<hr/>	5,519.52
Cash on hand Jan. 1, 1952		<hr/> \$ 92.19

GALE SPRING RESERVOIR CONSTRUCTION

Received Town of Franconia, notes	\$ 8,000.00	
Payts. shown Jan. 1, 1951 report	5,228.25	
P. W. Ball, ventilators	71.70	
P. W. Ball, painting	57.75	
A. E. Morse, labor	171.16	
	<hr/>	5,528.86
Refunded to Town Treasurer		<hr/> \$ 2,471.14

CURRENT ASSETS

Cash on hand	92.19	
Water rentals due (arrears)	234.25	
Due for sales of stock	324.04	
	<hr/>	\$650.48
Stock & Equipment on hand	\$1,265.13	

STATEMENT OF INDEBTEDNESS

Due Town of Franconia, bonds	17,100.00
Due Town of Franconia, notes	5,528.86
	<hr/>
	22,628.86
Jan. 1, 1952 net assets	650.48
	<hr/>
Total Net Debt	\$21,978.38

ABBIE GREENLEAF LIBRARY

RECEIPTS

Cash on hand Jan. 1, 1951	\$380.58
Greenleaf Trust Fund	673.72
Appropriation for 1951	200.00
	<hr/>
	\$1,254.30

PAYMENTS

H. A. Ross, fuel oil	55.20
Eames Oil Co., fuel oil	134.28
H. R. Huntting Co., books	46.71
Doubleday Co., books	37.00
Field & Stream, books	2.00
Goodman's Bookstore, books	86.77
Americana Corp., book	5.00
American Library Ass'n., book list	5.00
Rochester Printing Co.	5.90
Pub. Ser. Co., service	30.81
Norman Nelson, cutting lawns	41.00
Willard Johnson, Jr., lawns	44.40
Water Dept.	12.00
George Smith, repair mower	4.45
C. M. Vintinner, repair mower	2.00
Alson Berwick, clear wind damage	17.20
A. E. Berwick, janitor	40.00
Kelley the Florist, flowers	12.00
Fran. Hardware, new lock	5.00
Kathryn Maybury, cleaning	72.00
Eva Cummings, salary	50.00

Bank service charge	2.11	
	<hr/>	710.83
Cash in check book Jan. 1, 1952		543.47
Richardson Fund and interest		256.14
		<hr/>
Jan. 1, 1952 Total Funds on hand		\$799.61

LIBRARIAN'S REPORT

RECEIPTS

Balance at beginning of year	\$ 1.37	
Fines	15.98	
Other sources	1.18	
		18.53
Total expenditures		11.41
		\$ 7.12
Balance Cash on hand		
Number bound vols. Dec. 31, 1950	8,539	
Added by purchase	82	
Added by gift	16	
		8,637
Withdrawn		94
Total on hand Dec.31, 1951		8,543

SERVICE

	Adult	Juvenile	Total
No. vols. non-fiction loaned	570	377	947
No. vols. fiction loaned	2317	736	3,053
Unbound magazines			1,097
			5,097
Number new borrowers			17
Total number active borrowers			76
Magazines received			30

Respectfully submitted,

EVA M. A. CUMMINGS,
Librarian

REPORT OF TRUSTEES OF DOW ACADEMY
Treasurer's Report July 10, 1951

Cash on hand July 12, 1950	\$ 1,848.85
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RECEIPTS

Trust Fund Income, N. E. Trust Co.	1,830.24
Transfer from Swimming Pool account	166.29
Mass. Real Estate Co., Dec. 22, 1950	40.00
Mrs. Margaret Poole, Memorial Fund	250.00
<hr style="width: 20%; margin: 5px auto;"/>	
Total	\$ 4,135.38

PAYMENTS

Playground Director, David Taylor	\$ 448.00
Martha Herbert, Treasurer	25.00
Norma Lang, scholarship	100.00
Beryle Delage, scholarship	100.00
Kelly the Florist, flowers for Dr. Johnson	5.00
Town of Franconia, taxes on lots	25.80
C. McLure, band instruments	250.00
Fred Charron, trip of Band to festival	50.00
Fred Charron, for Athletic Association	200.00
Fred Charron, Visual Education films	175.00
Ollie Cole, Prize money	200.00
Fran. School Dist., painting equipment	10.95
Greenlands Services, lawn mower repairs	9.17
Playground equipment	46.49
First Aid Kit	2.75
Harry Aldrich, mowing field	52.50
Perley Ball, work at swimming hole	85.41
<hr style="width: 20%; margin: 5px auto;"/>	
Total Payments	\$ 1,786.07

Balance in checking account July 10, 1951	\$ 2,349.31
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Everett Grass, Treasurer

**REPORT OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH**

The following is a report of the activities carried on in your town by the State Department of Health for the year 1951.

A Child Health Conference, followed by two immunization clinics was held at the Town Hall on March 27, April 24, and May 22.

March 27, 19 children were given complete physical examinations by Dr. Parker. Total number of children attending the three clinics was 90: infants 4, pre-schools 56, school age 30.

Immunizations completed:

Triple Toxoid (Diphtheria, Tetanus, Whooping Cough)	36
Double Toxoid (Diphtheria, Tetanus)	6
Smallpox Vaccinations	30

The nurse was assisted at these clinics by the Women's Civic Club, School Nurse and Dr. Parker. I wish to express sincere thanks to all who helped in any way to make these clinics a success.

LOIS W. BARTON, R.N., Staff Nurse
Bureau Public Health Nursing
N. H. Department of Health

REPORT OF CHAMBER OF COMMERCE
Treasurer's Report Jan. 12, 1952

INCOME

Cash on hand Jan. 1, 1951	\$ 64.94
Membership dues collected	148.00
Town of Franconia for booths	500.00
Assessments summer folder—inserts	120.00
Misc. telephone call	1.82
	<hr/>
	\$ 834.76

EXPENDITURES

Notch booth salaries	\$ 340.00
Town booth salaries	330.00
Painting Town booth	10.00
Social security payment on salaries	20.10
Town booth lights	11.36
Town booth telephone	45.50
Notch booth heat	10.00
Postage	2.50
Officer's expense	13.10
Sponsoring band concert	40.00
	<hr/>
	\$ 822.56
Cash on hand Jan. 15, 1952	12.20
	<hr/>
	\$ 834.76

The usual \$150.00 from the Tramway and State Planning and Development Comm. was not received this summer and as a result the Chamber was forced to defer payment of a bill of \$127.76 for printing by the Courier Printing Co.

Everett Grass, Treasurer

Annual Report of the Trustees of Trust Funds
For Fiscal Year Ending December 31, 1951

INCOME

Balance in check book (Littleton National Bank) January 1, 1951	\$ 72.68
Interest from Trust Fund Accounts	\$674.82
Accrued Interest on Post War Road Construction Fund transferred direct to Town General Fund	93.22
	<hr style="width: 15%; margin-left: auto;"/>
	581.60
Total	<hr style="width: 15%; margin-left: auto;"/> \$654.28

EXPENDITURES

Depot Store, Inc., Vigoro	\$ 15.00
Harry Carpenter, Toll Call	1.00
Greenland Services, Mower Knives	4.97
P. W. Ball, Tomb House Repairs	124.56
Town of Franconia, Mowing Lots	200.00
Littleton National Bank, Service Charge	.56
	<hr style="width: 15%; margin-left: auto;"/>
Total	\$346.09
Balance Cash on Hand December 31, 1951	308.19

\$654.28

Balance of Interest Not Drawn From Funds \$550.93

NOTE: The Town of Franconia Post War Road Construction Fund of \$2,000 was transferred to the Town General Fund.

HARRY P. CARPENTER,
 JAMES W. SMITH,
 G. ROBERT JESSEMAN,
 Trustees.

TRUST FUNDS

Report of the Trust Funds of the Town of Franconia on December 31, 1951

Date of Creation	TRUST FUNDS	HOW INVESTED	Amount of Principal	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1931	Alexander McKenzie	Lisbon Savings Bank & Trust Co.	\$ 91.21	\$ 6.56	\$ 1.89	\$ 6.56	\$ 1.89
1933	George Kerr	Lisbon Savings Bank & Trust Co.	100.00	7.23	2.08	7.23	2.08
1901	J. B. Rideout	Littleton Savings Bank	300.00	20.25	8.86	29.11	29.11
1920	H. W. Priest	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1920	M. A. Dow	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1920	Jeremiah Gillman	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1920	Henry Spooner	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1920	S. C. York	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1920	W. B. Moody	Littleton Savings Bank	28.00	1.85	.78	1.85	.78
1920	Reuben Tuttle	Littleton Savings Bank	300.00	20.25	8.56	20.25	8.56
1920	Henry W. Noyes	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1922	Byron Richardson	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1923	Ivory H. Glover	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1923	George N. M. Bean	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1924	Kilburn V. Priest	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1924	Ella H. Bishop	Littleton Savings Bank	75.00	5.05	2.14	5.05	2.14
1925	James and Charles Knight	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1926	Edward H. Wells	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1926	James M. Smith	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1926	Moses Wells & Isaac E. Spooner	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1926	E. H. Goodnow	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1926	Frank H. Pearl	Littleton Savings Bank	100.00	7.51	2.86	7.51	2.86
1926	Adelbert E. Jesseman	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1926	Otis Brooks	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1926	Milo J. Corliss	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1926	George Glines	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1926	Wilbur F. Parker	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1927	Emma J. Cheney	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1928	Alba A. Glover	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1929	W. B. Chase	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85

1929	Josephine S. Harris	Littleton Savings Bank	200.00	8.20	5.63	8.20	5.63
1930	B. D. and R. S. Callendar	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1930	George H. Kendall	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1930	Edward B. Parker, Sr.	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1932	Edward D. and Lizzie B. Chase	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1934	Roswell Knights	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1934	Fred L. Harris	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1934	Maude M. Bishop	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1936	Noah Wells	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1936	Charles Fred Edson	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1937	Frank H. and Fred G. Sanborn	Littleton Savings Bank	300.00	8.41	8.40	8.41	8.40
1937	Elmore Whipple	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1937	George Young, Charles B., and Willis J. Young	Littleton Savings Bank	225.00	15.18	6.42	15.18	6.42
1937	Lucy A. Priest	Littleton Savings Bank	300.00	20.25	8.56	20.25	8.56
1937	Willis B. Phillips	Littleton Savings Bank	5,614.32	70.67	156.33	70.67	156.33
1938	Manson R. York	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1938	Mindwell A. Cadarette	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1938	Luder M. Clark	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1939	Faust M. Weisman	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1939	Lizzie M. Kendall	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1940	George H. and Julia A. Burt	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1940	Emily M. Young	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1941	Carl H. Richardson	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1941	John Wilson	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1941	Mr. and Mrs. William J. George	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1941	L. B. Howard	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1942	Fred H. Jesseman	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1943	Eugene W. Brooks	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1943	Henry P. Whitney	Littleton Savings Bank	100.00	6.74	2.85	6.74	2.85
1944	Marion J. Evans	Littleton Savings Bank	1,000.00	67.50	29.24	67.50	29.24
and							
1945	Lawrence H. Priest	Littleton Savings Bank	1,000.00	67.50	29.24	67.50	29.24
1944	Daniel J. Whitther	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1944	L. R. Lewis	Littleton Savings Bank	50.00	3.35	1.41	3.35	1.41
1944	Harry A. Bowles	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1947	Thaddeus Quimby and Elisha Sweet	Littleton Savings Bank	200.00	13.51	5.69	13.51	5.69
1948	Loren D. Bean	Littleton Savings Bank	100.00	4.44	2.82	4.44	2.82
1949	Veteran's Memorial	Littleton Savings Bank	59.29	2.74	1.71	2.74	1.71
1949	Post War Road Construction Fund	(S2,093.23 fund paid to Town Treas.)		93.22		93.22	
1951	Elizabeth Gilman	Littleton Savings Bank	300.00		1.50		1.50
1951	Theodore & Dean C. Stevens	Littleton Savings Bank	200.00		3.42		3.42
TOTALS			\$15,642.82	\$ 793.01	\$432.74	\$674.82	\$550.93

NOTE: Rate of Interest—Lisbon Savings Bank & Trust Co. 2%; Littleton Savings Bank 2.5% and 3%.
This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
January 21, 1952.

HARRY P. CARPENTER, JAMES W. SMITH, G. ROBERT JESSEMAN, Trustees

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
For the Year Ending January 1, 1952

OFFICERS OF THE DISTRICT

School Board

Mrs. Louise Peabody, Chairman.....	Term expires 1952
Mr. James Moulton	Term expires 1953
Mr. John Sanders	Term expires 1954

Other Officers

Mr. Roger Peabody	Moderator
Mrs. Alice Jesseman	Treasurer
Mrs. Eva B. Hodge	Clerk
Mr. Charles Vintinner	Truant Officer
Dr. Ralph A. Parker	School Physician
Miss Irma J. Simeneau	School Nurse
Mrs. Sheila Jesseman	Secretary to Board
Mr. Ronald A. Perham	Superintendent of Schools

Teachers — Dow Academy

Mr. Paul Farris, Principal High-Social Studies,
..... French
Miss Joan Carlin High - Commerce
Mr. William Crosby High - English
Mr. Charles S. Pierce High - Science, Math, Shop
Mr. Oliver Cole, Jr. High - Social Studies, Dr. Ed.,
..... Math
Miss Kathleen Callahan Grades Five-Six
Miss Barbara Marden Grades Three-Four
Mrs. Arlene Fisher Grades One-Two
Mrs. Patricia McLure Music - Vocal & Chorus
Mr. C. George McLure Instrumental Music

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the town of Franconia qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March 1952, at 6 o'clock in the afternoon (Polls to be open from 6 P. M. to 10 P. M. o'clock. Business meeting for consideration of the articles of the warrant will be called to order at 8 o'clock P. M.) to act upon the following subjects:

1. To choose all necessary officers for the school district for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
5. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
6. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of title II of the Federal Social

Security Act (Old-Age and Survivor's Insurance)
as authorized by Chapter 234 of the Laws of 1951.

7. If the foregoing article is adopted to see if the school district will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire.
8. To transact any other business that may legally come before the meeting.

LOUISE PEABODY
JAMES MOULTON
JOHN SANDERS
School Board

STATEMENT OF RECEIPTS AND PAYMENTS
July 1, 1950 to June 30, 1951

RECEIPTS

Cash on hand, July 1, 1950	\$ 1,064.23
Federal Aid: Forest Reserve	448.67
School Lunch	376.47
Appropriation from Selectmen	31,119.97
Elementary School Tuition	3,373.80
Secondary School Tuition	3,419.50
Income from Trust Funds	428.03
Rental of Gym	20.00
Sale of Supplies	9.00
Lights — Ski Club	30.00
Activities Fund —	
Tribute to Mrs. Callahan	4.00
Insurance—windstorm damage	30.00
Alice Jesseman—filing fee	1.00
Trustees of Dow Academy, paint for playground equipment	10.95
	\$40,335.62

PAYMENTS

Orders of the School Board	\$39,318.38
Cash on hand, June 30, 1951	1,017.24
	\$40,335.62

July 1, 1951 to January 1, 1952

RECEIPTS

Cash on hand, July 1, 1951	\$ 1,017.24	
Appropriation from Selectmen	20,380.03	
Tuition	1,232.20	
Income from Trust Funds	195.36	
School Lunch Program	36.24	
Other Receipts	149.75	
	<hr/>	\$23,010.82

PAYMENTS

Orders of the School Board	\$18,968.79	
Bank Service Charge	2.76	
Cash on hand, January 1, 1952	4,039.27	
	<hr/>	\$23,010.82

ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1951

Cash on Hand, June 30, 1950	\$ 1,064.23
Received from Selectmen:	
Current Appropriation	\$31,119.97
Forest Reserve	448.67
Income from Trust Funds	428.03
Received from State Treasurer:	
School Lunch	376.47
Tuition	6,793.30
Other Sources—lights, insurance, rental and sale of supplies	104.95
	<hr style="width: 20%; margin: 0 auto;"/>
	\$39,271.39
Total Amount Available for Fiscal Year	40,335.62
Less School Board Orders Paid	39,318.38
	<hr style="width: 20%; margin: 0 auto;"/>
Balance on Hand as of June 30, 1951	\$ 1,017.24

ALICE JESSEMAN
Treasurer

AUDITOR'S CERTIFICATE

I have examined the cash records of the Treasurer of the School District of Franconia, N. H., for the fiscal period from July 1, 1950 to June 30, 1951 and submit herewith my report thereon which consists of condensed statements of cash receipts, cash disbursements and cash account summary of district Treasurer.

The cash on deposit at June 30, 1951, \$1,017.24, was verified by reconciliation to the records and bank statements from the Littleton National Bank to and including that date. All payroll and vendor manifests were examined for authoritative signatures of two or more members of the Board. Underlying vendor invoices were scrutinized and checked to the manifests. The subsequent entries to the General Fund Accounts were tested as to distribution. The Treasurer's cash book was compared to the General Fund records and found to be in agreement. In my opinion the records examined reflect the true cash condition of the Franconia School District for the fiscal period from July 1, 1950 to and at June 30, 1951.

Respectfully submitted,

ERNEST F. JOHNSON
C. P. A.

BALANCE SHEET

June 30, 1951

ASSETS

Cash on hand June 30, 1951	\$1,017.24
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LIABILITIES

Excess of Assets over Liabilities	\$1,017.24
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STATISTICAL TABLE—1950-1951

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
<hr/>					
Dow Academy					
Grades 1-6	78	66.8	3.8	94.5	.650
Grades 7-8	19	15.4	.4	97.4	.368
Grades 9-12	44	36.2	1.8	95.2	1.263
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	141	118.4	6.0	95.1	.76

ROLL OF PERFECT ATTENDANCE

Barbara Nelson	Margaret Edney
William Heath	Roberta Moore
Carolyn Sherburn	Alice Cooley
Elaine Blodgett	Alvin Shepard
Nancy Nelson	Iona Murray
Leah Blodgett	Patricia Cyrs
Carol Nelson	William Carpenter
Eleanor Cooley	

NON-RESIDENT PUPILS ENROLLED

<i>District</i>	<i>Elementary</i>	<i>Secondary</i>
Easton	13	7
Lisbon Town	15	6
Sugar Hill	0	2

FINANCIAL REPORT — FRANCONIA

	Paid Out 1950-51	Budget 1951-52	Paid Out to Jan. 1, 1952	Proposed Budget 1952-53
ADMINISTRATION				
1. Salaries of District Officers	\$ 125.00	\$ 180.00	\$ 25.00	\$ 125.00
2. Superintendent's Salary (Local Share)	490.88	509.47	509.47	680.00
3. Tax for Statewide Supervision	204.00	245.00	190.00	200.00
4. Salaries of Other Adm. Personnel	320.31	335.00	270.17	400.00
5. Supplies and Expenses	702.74	650.00	445.72	725.00
INSTRUCTION				
6. Teachers' Salaries	23,007.65	23,650.00	8,819.22	25,500.00
7. Books and Other Instructional Aids	511.54	800.00	442.58	1,000.00
8. Scholars' Supplies	976.36	900.00	712.58	1,100.00
10. Supplies and Other Expenses	105.55	140.00	39.42	175.00
OPERATION OF SCHOOL PLANT				
11. Salary of Janitor	2,210.00	2,200.00	1,099.96	2,200.00
				350.00
12. Fuel or Heat	1,528.60	1,375.00	679.48	1,200.00
13. Water, Light, Supplies and Expenses	890.96	800.00	248.72	900.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	1,436.13	1,200.00	1,014.91	800.00
AUXILIARY ACTIVITIES				
15. Health Supervision	348.00	400.00	58.25	400.00
16. Transportation	1,860.00	2,050.00	820.00	2,200.00
18. Special Activities and Special Funds	549.48	1,000.00	342.40	700.00
a. School Lunch	376.47		36.24	300.00
FIXED CHARGES				
19. Retirement	1,340.93	1,500.00	590.14	1,625.00
20. Insurance, Treas. Bond and Expenses	779.03	700.00	775.91	875.00
CAPITAL OUTLAY				
22. Additions and Improvements to Buildings	1,104.31	1,200.00	1,469.68	3,200.00
23. New Equipment	450.44	600.00	379.09	1,100.00
24. Contingency Fund		1,000.00		1,000.00
Total	\$39,318.38	\$41,434.47	\$18,968.94	\$46,755.00
Bank Service Charge			2.76	
			\$18,971.70	
Less Retirement withheld but not yet paid			.15	
			\$18,971.55	

SCHOOL BOARD'S ESTIMATE
1952-1953

Proposed Budget	\$46,755.00
Estimated Receipts not raised by taxation:	
Federal Aid: Forest Reserve	\$ 400.00
School Lunch	300.00
Tuition	6,800.00
Income from Trust Funds	400.00
Other	100.00
	<hr style="width: 20%; margin: 0 auto;"/> 8,000.00
Estimated to be raised by taxation for 1952-1953	<hr style="width: 20%; margin: 0 auto;"/> \$38,755.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$38,755.00 for the school year 1952-1953.

Respectfully submitted,

LOUISE PEABODY
JAMES MOULTON
JOHN SANDERS
School Board

REPORT OF SCHOOL NURSE
1950-1951

Pupils of the second, fifth, eighth and eleventh grades were given complete physical examinations, including urinalysis and blood count, by Dr. Ralph Parker, school doctor.

Visual examinations and audiograms were done on all pupils.

Dental examinations were done on all pupils by Dr. Joseph Gravalles.

Immunizations and one vaccination were done at the Toxoid Clinic in April.

Registration Day was held June 5th with good attendance. Nearly all children had been examined by their family doctor and preparations were made for their entrance into the first grade in the fall.

Respectfully submitted,

IRMA J. SIMENEAU, R. N.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Franconia :

I herewith submit my ninth annual report as Superintendent of Schools in the Franconia District.

The total enrollment of your school last year was 141, with 44 pupils in Grades 9-12 and 97 in Grades 1-8. The average membership was 124.4 and the percent of attendance 95.1. There were 43 tuition pupils in the Academy, 15 in the high school and 28 in the elementary grades.

This year the total enrollment is 128, with 36 in Grades 9-12 and 92 in Grades 1-8. There are 43 tuition pupils enrolled in your school at the present time. Six high school and 15 elementary pupils are from Lisbon Town, 8 high school and eleven elementary pupils are from Easton and 3 high school pupils are from Sugar Hill.

There are two changes in the teaching staff this year. Mrs. Arlene Fisher, Grades 1 and 2 and Mr. Paul Farris, Principal of Dow Academy and teacher of Social Studies. A complete report of Mr. Farris' work follows.

Mrs. Lena Shores is again in charge of the school lunch program. As one of the pupils put it "The meals are scrumptious." The program is sponsored by the Greenleaf Civics Club and is growing every year. Mrs. Shores is ably assisted by Mrs. Helen Herbert.

The State Champion "Class C" Cross Country team was an outstanding athletic achievement this year. In addition to winning 8 dual meets, the team made an excellent showing at the New England Tournament at Burlington, Vermont. Much credit is due the boys

who participated and to Mr. Charles Pierce, their coach, for the very excellent work.

We expect that the State Board of Health's Dental Service Division will hold a clinic in Franconia in February. Children will be given fluoride treatments by two dental hygienists. Mrs. Mary Peckett helped Miss Simeneau secure this service.

The help of the Trustees in starting the Ernest Poole Memorial Library, replacing and repainting the playground equipment and the donation of the new bicycle rack is greatly appreciated.

Your school board is carefully surveying the program of studies in an attempt to line up a more beneficial program. In order to make these changes economically, we must take time and attack the problem carefully.

The Band grows larger each year. There are 18 members. Dow Academy and Lincoln High School hold their rehearsals together each week. We hope to have the band outfitted in new uniforms by next spring.

The building is old and needs many repairs and changes so we can run a good school program. To give you a better idea of the problems facing the school board, a few of the things done during the past year are listed.

1. New stair treads on basement stairs.
2. New stair treads on entrance steps.
3. Replaced cement floors in basements.
4. New toilets and new plumbing in both basements, including new floors in toilets.
5. New hot and cold water lavatories in both basements. Painted basements.
6. Repaired and painted hallway in gymnasium.

7. Completed installation of new shades on all windows.
8. Overhauled and repaired the projector.
9. Repaired two ceilings.
10. Hardboard at ends of gym.
11. Refinished all desks.
12. Drinking fountain in hall.

Many thanks to Mr. Farris, Mr. Shores, the Dow Academy staff and the school board for their co-operation. I enjoy working in your community.

Respectfully submitted,

Ronald A. Perham
Supt. of Schools

PRINCIPAL'S REPORT

CURRICULUM

Driver Education, a practical course in learning how to drive, has been added to the curriculum for the year 1951-52.

The possibilities of expanding the shop facilities by removing it to the shed where there is more room is under consideration. Also, we should like to expand the shop program to include grades 9-12 as well as 7-8. This would involve some expense as well as changes of teaching assignments. The student interest in the program is high.

Under consideration is a plan to introduce a course in Vocational Occupations. This exploratory and practical course could be developed to a point of high personal value to each student. On-the-job observation, experience, and training would be of positive value to all concerned. The whole-hearted cooperation of town industries, merchants, professions, and civil employees would be desirable and necessary should the program be set up and carried through.

ACTIVITIES

The music program under the direction of Mr. and Mrs. McLure is progressing at a steady and expanding pace. Our music supervisors are doing a fine job. Spring concerts are being planned for the entire music department.

Athletics are conducted ably by Miss Carlin, Mr. Cole and Mr. Pierce. Dramatics are directed by Mr. Crosby, assisted by Miss Marden. Mr. Crosby also directs the Yearbook.

The magazine drive this fall netted a sufficient amount to assist enlarging our film and book libraries.

LIBRARIES

With the aid of the Trustees and of the magazine drive, our film library is expanding to a point where it is playing a prominent role in our educational system. Guided visual-education is a definite asset to any school.

The Trustees donated funds for the beginning of a library for the school. We have about 300 selections in our library as a result of the fund and generous donations of books by clubs and by individuals. A new dictionary and two sets of encyclopedias have been donated to Dow. We still have some money left to spend for books. This, plus the promise of donations of books and money, has given us a fine start towards an adequate library for our students. We do have need for a room specifically set aside for library purposes.

GUIDANCE

The cumulative index record file started by Mr. Charron is being continued and expanded. Information sources concerning each child will be tapped in order to help us to understand and guide each one. Parental cooperation is of prime consideration in this field.

Our testing program is expanding. The New Hampshire University Testing Bureau is being utilized. We hope to expand in our own use of its services. We have purchased tests and are making valuable use of them. The tests given by the New Hampshire Employment Service will be administered this spring to help guide us in placing our graduates in some constructive employment.

HEALTH

The school nurse, Miss Simeneau, and the school physician, Dr. Ralph Parker, have cooperated to help make our school a healthy body of students.

There is need of more dental aid—perhaps a dental clinic.

FACULTY

It is my belief that Franconia has a fine and capable group of teachers for their school. We are effectively guided by our Superintendent, Ronald A. Perham.

BUILDING

This building, despite its age and need for repairs and changes, is in very good condition. It is kept neat and clean at all times. Our custodian is very capable and cooperative. His constructive influence is felt in many ways by the faculty and the students.

GENERAL

The Student Council, a new organization at Dow Academy, has been founded by the students. It is a step in the direction of student self-government. It is hoped by all that it will prove a success.

I should like to express my sincere appreciation to the School Board for their whole hearted cooperation and assistance. It is a pleasure to work with them and for them. May I also express my sincere appreciation to the Trustees of Dow and to the people of the town for their cooperation and assistance.

Respectfully submitted,

Paul H. Farris

Principal

EXPENDITURES
FRANCONIA SCHOOL DISTRICT
Year 1950-1951

ADMINISTRATION

1. Salaries of District Officers:

Philip Thomas, Ch. School Board	\$25.00	
Louise Peabody, School Board	25.00	
James Moulton, School Board	25.00	
Alice Jesseman, Treasurer	25.00	
Elmer Southard, Auditor	25.00	
	<hr/>	
	\$	125.00

2. Superintendent's Salary (Local Share):

Grace W. Hoskins, Treasurer Union No. 34	490.88
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3. Tax for Statewide Supervision:

Treasurer, State of New Hampshire	204.00
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4. Salaries of Other Administrative Personnel:

Grace W. Hoskins, Treas. Union		
No. 34 for Clerical Assistant	260.31	
Sheila Jesseman, bookkeeper	40.00	
C. M. Vintinner, Truant Officer 49-51	20.00	
	<hr/>	
		320.31

5. Supplies and Expenses:

N. E. Tel. & Tel. Co., telephone	164.71
Philip Thomas, letterheads and envelopes	26.37
Silsby's, supplies	6.90
Leavitt's Store, supplies	5.24
Grace W. Hoskins, Treas. Union	
No. 34	226.83

School Service, Inc.	10.33
Courier Printing Company	85.55
Kelley, the Florist	7.50
Dow Academy Activities Fund	90.09
Northern Office Supply, file, cash book and supplies	10.60
Edson C. Eastman, ledger sheets and manifests	9.38
Sheila Jesseman, telephone and postage	9.26
Paul Farnum, dues for School Board Association	5.00
Louise Peabody, expenses for Union No. 34 meeting	6.75
Lisbon Special District, supplies	26.53
J. L. Hammett	4.79
Bank Service Charge	6.91

 702.74

INSTRUCTION

6. Teachers' Salaries:

Frederick Charron	2,891.65
Joan Carlin	2,400.00
William Crosby	2,600.00
Charles Pierce	2,750.00
Oliver Cole, Jr.	2,975.00
Harriet Dutton	560.00
Kathleen Callahan	2,263.00
Barbara Marden	2,400.00
Phyllis Willey	2,450.00
Elizabeth Moore	527.00
Opal LaBelle, substitute	278.00
Esso Taxi, trips to Lisbon for music	5.00
Edith Ferrelli	7.00
Mrs. Arthur Simmonds, substitute	45.00
Mrs. Oliver Cole, Jr., substitute	46.00

Mr. C. George McLure	405.00
Mrs. Patricia McLure	405.00

 23,007.65

7. Books and Other Instructional Aids:

Macmillan Company	14.29
American Book Company	19.25
Ginn and Company	44.83
Houghton Mifflin Company	52.32
J. B. Lippincott Company	6.68
Lyons and Carnahan Company	75.80
McCormick Mathers Publishing Co.	16.31
Oxford University Press	1.22
University of New Hampshire	11.20
Benjamin Sanborn Company	34.54
Scott, Foresman and Company	11.36
Charles Scribners Sons	1.79
Vanguard Press	1.72
World Book Company	50.76
A. B. Rider Associates	6.05
Silver Burdett Company	43.45
O. H. Toothaker	19.53
Wheeler Publishing Company	1.23
Bobbs Merrill Company	1.39
D. C. Heath Company	11.60
Webster Publishing Company	5.84
World Almanac	1.85
Beckley Cardy Company	24.95
Boston Music Company	11.49
Follett Publishing Company	16.64
J. L. Hammett Company	1.09
University of Nebraska	3.62
Readers Digest	16.50
No. West Educational Bureau	4.24

 511.54

8. *Scholars' Supplies:*

Macmillan Company	12.25
South Western Publishing Company	7.16
Merton Shores	4.94
Beaudette Company	3.15
Beckley Cardy Company	90.54
Cascade Paper Company	2.34
Allyn and Bacon	5.49
A. Flanagan Company	3.66
Franconia Paper Company	70.62
Ginn and Company	1.95
J. L. Hammett Company	311.27
H. S. Kinsman Company	2.25
Boston Music Company	6.47
Barbara Marden	3.00
Kelley, the Florist	2.00
Lyons, Carnahan Company	41.35
Phillip Paper Company	9.25
Readers Digest	6.66
Scott, Foresman Company	4.60
Houghton Mifflin Company	2.88
Parker's Drug	.60
Randall and Whitcomb	42.00
Dow Academy Activities Fund	.33
Webster Publishing Company	9.59
Carl Larson	6.57
Patricia McLure	25.00
Cambosco Chemical Company	148.62
American Education Press	13.00
Sears, Roebuck Company	11.85
International Textbook Company	1.52
Charles E. Merrill Company	1.20
Bobbs Merrill Company	3.27
Continental Press	5.22
Leavitt's Store	13.56
J. B. Lippincott Company	1.44
Littleton Hardware	13.42

MacLeod's	2.45
Northern Office Supply	9.50
World Book Company	1.38
C. George McLure	43.00
Charles Pierce	8.75
Charles Scribner	3.62
Robert Sherburn, lumber	18.64

 976.36

10. Supplies and Other Expenses:

Dow Academy Activities Fund	10.00
R. M. Beuttel, atlas	9.00
California Test Bureau	1.94
Educator's Progress Service	8.00
Rand McNally Company	8.29
Beckley Cardy Company	4.77
J. L. Hammett Company	18.92
Central Garage, gasoline	2.50
World Book Company	11.28
Ammonoosuc Press, certificates	3.00
Esso Station, gasoline	9.75
Paul McIntyre	15.00
Wade's Station, gasoline	3.10

 105.55

OPERATION OF SCHOOL PLANT

11. Salary of Janitor:

Merton Shores	2,000.00
Hamilton Ford	210.00

 2,210.00

12. Fuel or Heat:

Sam Eli, 8 cords wood	104.00
Stuart McKenzie, 5½ cds. slabs	16.50
Richard Sullivan, hauling wood	53.50

Merton Shores, labor	85.15
Joe Megna, piling wood	4.00
Lisbon Grain and Coal Company, coal	1,043.45
Robert Sherburn, 10 cds. wood	222.00
	<hr/>
	1,528.60

13. Water, Light, Supplies and Expenses:

Town of Franconia, water rent	63.50
Public Service Company, lights	426.97
Jean Charron, paid St. Johnsbury express	1.18
Esso Station, gas for mower and use of truck	13.58
Dow Academy Activities Fund	1.76
J. E. Faltin Company, express	1.49
Guy Houghton, mowing field	12.50
Merton Shores, labor	13.40
Peck Company, paper towels	134.96
Waxine Company, waxine	8.79
West Disinfecting Company	23.85
Franconia Welding, labor	1.50
J. L. Hammett Company, supplies	32.81
Leavitt's Grocery, supplies	30.05
Geo. Robbins Disinfectant Co.	32.31
F. E. Aldrich & Son	1.72
Central Garage, gasoline and kerosene	2.00
Beckley Cardy Company, joint compound	14.58
Herbert Tulk, bulbs	8.39
Littleton Hardware, supplies	26.84
M. F. Bragdon Paint Co., soap	9.95
Maynard Clough, tubes and lantern	9.18
Depot Store, lime	1.70

A. E. Morse, labor on sewer	5.90
MacLeods, 4 garment bags	12.05

 890.96

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:

Curtis Church, repairing projector	3.75
Everett Grass, mowing playground	4.00
Howard Clock Co., repairing clock	211.50
Beckley Cardy Company	2.32
Herbert Tulk	21.55
M. F. Bragdon Paint Co., floor seal	26.21
Merton Shores, ladders, freight and supplies	149.50
Perley Ball, labor and materials	284.21
Peck Company	5.22
George Delage, filing saws	2.00
A. G. Cyr, labor and materials	42.61
Northern Office Supply, repairing typewriters	62.50
Franconia Welding	2.00
Houle's Electric Shop	3.85
Depot Store	138.87
A. N. Farr Company, glass	11.92
Greenland Services	5.75
J. L. Hammett Company	31.59
Littleton Hardware	426.78

 1,436.13

AUXILIARY ACTIVITIES

15. Health Supervision:

Ralph Parker M. D., examinations	48.00
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Lisbon District Nursing Assn. nurse 300.00

348.00

16. Transportation:

Mr. Perry Ball 1,860.00

18. Special Activities and Special Funds:

Philip Morris Company,	
playground balls	13.45
Central Garage, gas for trip	
to Lincoln	3.00
Frederick Charron, athletics	400.00
Perry Ball, due on Athletic Assn.	50.28
Merton Shores	12.00
Cole Hardware	70.75
School Lunch:	
Lena Shores	376.47

925.95

FIXED CHARGES

19. Retirement:

N. H. Teachers Retirement Assn.	1,307.46
Grace W. Hoskins, Union Treas.	
for Supt. retirement	33.47

1,340.93

20. Insurance, Treasurer's Bond and Expenses:

Franconia Insurance Agency,	
insurance	779.03

CAPITAL OUTLAY

22. Additions and Improvements to Buildings:

Graybow Electric Co., exit signs	47.98
M. F. Bragdon Paint Company	11.50

P. W. Ball, labor on door	19.00
Franconia Welding	4.00
Depot Store, supplies	66.64
Esso Station	4.90
Robert Sherburn, lumber	88.40
Harry Woods, treads, wax and oiling	271.00
Beckley Cardy Company	160.94
Merton Shores, extra labor	172.63
Dow Academy Activities Fund	8.37
Herbert Tulk, electrical work	72.85
Clifford Hall, tuning piano	9.00
Everett Grass, shingles	5.00
Littleton Hardware, supplies	115.26
Lisbon Grain and Coal Company	36.09
A. N. Farr Company, sash	2.75
Richard Sullivan, plowing snow and hauling gravel	8.00

1,104.31

23. New Equipment:

R. D. Hall, wheelbarrow	14.50
Houle's Electric Shop, desk lamp	17.95
Merton Shores, ladders, freight	17.11
Gledhill Brothers, chairs	32.06
Peck Company, towel dispensers	7.50
J. L. Hammett Company, 3 tables	111.36
Leavitt's Store, stove	15.96
Littleton Hardware	2.69
Cole Hardware, bunsen burners	98.82
Sears, Roebuck, motor and waste baskets	29.74
State of N. H., traffic signals	10.50
Mainco Company, tablet arm chairs	78.90

Patricia McLure, rhythm band
instruments

13.35

Total

450.44

\$39,318.38

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1951

Date of Birth and Name of Child (if any)	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	No. of Child					
1951							
Jan. 24 Sue A. Wade	[F]	3	Alexander Wade	Amy A. Whitney	Franconia, N. H.	England	Lancaster, N. H.
Jan. 24 Sally A. Wade	[F]	2	Alexander Wade	Amy A. Whitney	Franconia, N. H.	England	Lancaster, N. H.
May 1 Eric M. Struhsacker	[M]	1	Philip T. Struhsacker	Marjorie E. Mitchell	Franconia, N. H.	Chicago, Ill.	Newark, N. J.
May 2 Frank G. Underwood	[M]	2	Karl F. Underwood, Jr.	Irene T. LaBrie	Franconia, N. H.	Windsor, Vt.	Keene, N. H.
May 17 Anne L. de Besche	[F]	4	Johan de Besche	Lucile Farnsworth	Franconia, N. H.	Norway	Rutland, Vt.
July 14 Jonathan T. Malay	[M]	3	Joseph P. Malay	Virginia M. Mullin	Franconia, N. H.	New Hampshire	New Hampshire
July 16 Peter A. Dudley	[M]	4	James K. Dudley	Elizabeth M. Aldrich	Franconia, N. H.	New Hampshire	New Hampshire
Aug. 28 Laura Carnosino	[F]	2	Roderick L. Carnosino	Shirley J. Grass	Franconia, N. H.	Massachusetts	New Hampshire
Oct. 27 Debra T. Westhaver	[F]	3	John D. Westhaver	Jean L. Johnson	Franconia, N. H.	Massachusetts	Massachusetts
Nov. 19 Lori T. Toracinta	[F]	4	August F. Toracinta	Ida S. Larplamme	Franconia, N. H.	Rhode Island	Canada
Dec. 28 Peter L. Robertson	[M]	2	Philip D. Robertson	Rosalie Mitchell	Franconia, N. H.	Massachusetts	Ohio

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1951

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1951 Mar. 17 Littleton, N. H.	Clyde L. Taylor Patricia Drouin	Franconia, N. H. Whitefield, N. H.	38 28	Riding Master At Home	Silas L. Taylor Grace Treworgy Eugene Drouin	Waiter N. Heald Justice of the Peace Littleton, N. H.
May 12 Woodstock, N. H.	Peter A. Tavino Bervie M. Delage	Franconia, N. H. Franconia, N. H.	24 19	Cook Stenographer	Asma Couture Marie Porazzo George A. Delage Nina Harriman	James C. Muchmore Justice of the Peace Woodstock, N. H.
June 16 Littleton, N. H.	Whitney F. Brooks Wilda I. Lewis	Charlestown, N. H. Franconia, N. H.	33 37	Time Study Housewife	Fred F. Brooks Bertha M. Whitney Ernest Carpenter Beda Nelson	W. C. Goodwin Clergyman Littleton, N. H.
June 16 Franconia, N. H.	Robert J. Finn Lois A. Nelson	Littleton, N. H. Franconia, N. H.	25 19	Tramway Guide Clerk Stenographer	William B. Finn Agnes C. Barnes Carl A. Nelson, Jr.	John J. Foley Catholic Priest Littleton, N. H.
Nov. 17 Lincoln, N. H.	Clayton B. Bishop Waneta M. Hawes	Whitefield, N. H. Franconia, N. H.	27 21	Truck Driver At Home	Irene J. Bell Elmer B. Bishop Gladys M. Carpenter Frank E. Hawes Lurline M. Herbert	Archibald Ferguson Justice of the Peace Lincoln, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1951

Date of Death and Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Marital Status		Occupation	Name of Father	Maiden Name of Mother	
		Years	Months	Days			Widowed	Single, Married				
1951												
Apr. 5	Haverhill, N. H.	60			Webster, N. H.	M			Farmer	George E. Locke	Dess Eoods	
May 31	Franconia, N. H.	57			Marsboro, P. Q.	M			Carpenter	John MacIver	Marion MacDermott	
Sept. 17	Sugar Hill, N. H.	77			Littleton, N. H.	F			Housewife	George Belknap	Jennie Banlett	
Sept. 20	Franconia, N. H.	69			Franconia, N. H.	F			Housekeeper	Wilbur F. Parker	Frances Peabody	
Sept. 28	Franconia, N. H.	76			Bury, England	F			Housewife	John T. Griffin	Catherine Corcoran	
Oct. 30	Lisbon, N. H.	78			Littleton, N. H.	F			Housewife	Cyrus Nute	Martha Blandin	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

